



Ipsos, Inc.

463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

INVOICE NO - 21000111

Payment Terms : 30 days net
Due Date : 06/11/2021
Invoice Date : **06/10/2021**
(1/1)

TECHNICAL COMPLIANCE ADVISOR
OFFICE OF THE TCA
VIG TOWER, PH -924
1225 AVE. JUAN PONCE DE LEON
SAN JUAN, PR 00907

Company : Ipsos, Inc. (Puerto Rico) [12030]
Federal ID : 660454909

End Client : 14336175
Sales Order : 21000070 S2
Accounting Contact : Claribeth.zayas@ipsos.com

Purchase Order Number :
Client Contact : JAVIER GONZALEZ
Client Tel : 787-417-9098
Client Email : javier.benito@me.com

JOB NUMBER	SALES REF.	DESCRIPTION	TOTAL
2106079101	Trabanco Muñoz, Roxana A.	Initial billing	
2107534001		TCA Community Survey	30,495.00 USD
2107535801	roxana.trabanco@ipsos.com	TCA PRPD Survey	17,550.00 USD
		TCA Detainees Survey	11,650.00 USD

Total Budget Research	119,390.00
Already Billed	59,695.00
Percentage Billed on this Invoice	50.00%

Invoice Subtotal 59,695.00 **USD**
IVU Special Tax 4.000 % 2,387.80 **USD**
Total Amount Due 62,082.80 **USD**

Please reference the invoice number with your payment.

Overdue accounts charged at 1.5% interest per month.

" The Above is a Corporate Address Only. Please See Below for the Remit Payment Address"

Remit Payment to

IPSOS, INC. (PUERTO RICO)

463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

Wire Payment to

ABA No : 221571415
Swift Code : OBPRPRSJXXX
Account Number : 1960715573
Bank Name : Oriental Bank
Bank Address : Hato Rey
Torre Oriental
254 Ave. Muñoz Rivera
San Juan
Puerto Rico

Certified Correct,

Tel+ 1.787.753.8370

Fax+ 1.787.754.1614

Claribet Zayas
Director of Finance
and Administration